EXHIBIT B cont'd (1)



Parkview Metal Products, Inc. Pg 2 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO	-7.
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE		PAGE
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CUST NO.	DATE
C000485	02/11/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERNIS
550036913	SM02786		
AINEIREE. OTY, ORDERED OTY, SHIPPED	OTY, EACK		EXTENDED PRICE

1-10

1,160,000

1,160.000

0.000

1.60700

1,864.12

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 02/11/04

alance Due \$845.81

Shipped on Packing Slip #: 17766

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

matel stempings a tools and dies assembly prototype a short run stempings production painting

ORIGINAL INVOICE

SALES AMOUNT	1,864.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,864.12



Parkview Metal Products, Pg 3 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

	7.95
s-sm 317894	11
CUST NO.	DATE

INVOICE

REMITTO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000485	02/11/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02785		
LINE/REL: OTY, ORDERED OTY, SHIPPED	OTIVE BAYEIG	ORDEREDA MARCO SUNTRERIGE	EXTENDED PRICE

1-135

1,980.000

1,980.000

0.000

1.60700

3,181.86

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 02/11/04

ance Due Lyue

Shipped on Packing Sli

PLEASE REMIT TO: 72047

CHICAG

ORIGINAL INVOICE

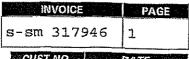
ip #: 17773	SALES AMOUNT	3,181.86
•	MISC CHG	0.00
EAGLE WAY	FREIGHT	0.00
GO, IL 60678-2050	SALES TAX	0.00
	PREPAID	
	TOTAL	3 181 86

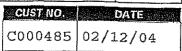
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Parkview Metal Products, Inc. 4 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250







DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550025648	SM02845		
LINE/REL. OTY, ORDERED OTY, SHIPPED	OWENER OF STREET	ORDERED UNIT PRICE	EXTENDED PRICE

1-1

580.000

260.000

0.000

0.59300

154.18

Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 02/12/04

ance Due

Shipped on Packing Slip #: 17805

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

<u>- — — </u>	
SALES AMOUNT	154.18
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	154.18

Parkview Metal Products, Inc. Pg 5 of 40 4931 W. Armitene Avia Ohio

4931 W. Armitege Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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CUST NO.	DATE

C000485 02/12/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERWS
550036913	SM02788		
LINE/REL OTY, ORDERED OTY, SHIPPED	OTIVABACIO	ORDERED UNIT PRICE	ADVIENDED PRICE NO S

1 - 9

974,000

749.000

0.000

1.69000

1,265.81

Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 02/16/04

alance Due \$31.45

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a essembly a prototype a short run stampings a production painting

SALES 1,265.81 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 1,265.81



Parkview Metal Products, Inc. of 40

4931 W. Armitage Ave., Chicago, IL 60639 PH (773) 522-8414 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

-sm	3179	68	1	
CUST	NO.		DATE	

INVOICE PAGE

C000485 02/13/04



BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERWS
550036913	SM02785		
LINEIREL QTY, ORDERED OTY, SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-136

240.000

240.000

0.000

1.60700

385.68

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 02/13/04

slance Due \$175.00

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	385.68
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	385.68

Parkview Metal Products, Pac. of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60108 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

INVOICE s-sm 317969

CUST NO.	DATE
C000485	02/13/04

BILL. TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		
LINE/REL OTY, ORDERED OTY, SHIPPED	OTV-BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1-11

760.000

760.000

0.000

I.60700

1,221.32

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 02/13/04

rlance Due A554.15

Shipped on Packing Slip #: 17846

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

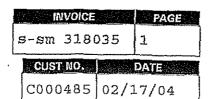
ORIGINAL INVOICE

SALES AMOUNT	1,221.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,221.32

Parkview Metal Products, Rec. of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250





DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA TERMS	
550036913	SM02788		
LINE/REL OIY ORDERED OIY SHIPPED	COTAYA BAYOK	ORDERED UNIT PRICE EXTENDED PRICE	

1-10

210.000

1,000.000

0.000

1.69000

1,690.00

SALES

AMOUNT MISC CHG

COLICUT

1,690.00

1,690.00

0.00

0.00 0.00

Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 02/17/04

Alance Due \$50.00

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

metal stempings · tools and dies · assembly · prototype · short run stampings · production painting	I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ORIGINAL INVOICE	TOTAL	
	PREPAID	
CHICAGO, IL 60678-2050	SALES TAX	
PLEASE REMIT TO:72047 EAGLE WAY	LUCIGUE	l

05-44481-rdd Doc 8950-8 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.1 Parkview Metal Products, Ryc9 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERNIS
550036913	SM02786		
LINE/REL. OTY ORDERED OTY SHIPPED	OTY BACK	ORDERED HOUNIT PRICE	EXTENDED PRICE

1-12

440.000

440.000

0.000

1.60700

707.08

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 02/27/04

salance Due \$320.83

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

-			
	SALES AMOUNT	707.08	
	міѕс снб	- 0.00	-
	FREIGHT	0.00	
	SALES TAX	0.00	
	PREPAID		
	TOTAL	707.08	•

Parkview Metal Products, PActor of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

INVOICE PAGE s-sm 318133 1

CUST NO. DATE C000485 02/23/04

BILL

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02785		
LINE/REL OTV. ORDERED OTV. SHIPPED	OTY EACK	ORDERED A SUBJUNIT PRICE	EXTENDED PRICE

1-137

300,000

300.000

0.000

1.60700

482.10

Item: 10~DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 02/23/04

balance Due 218.95

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	482.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	482.10

Parkview Metal Products, Pint of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

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	C000485	02/2	23/04

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	AIV PILIS	TERMS	
550025648	SM02845			
LINE/REL OTY, ORDERED OTY, SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE				

1-2

250.000

320.000

0.000

0.59300

189.76

Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 02/23/04

Mance Due 573.60

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	189.76
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	189.76

Parkview Metal Products, Pgd2 of 40

INVOICE PAGE s-sm 318264

CUST NO. DATE C000485 02/27/04





DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		,
UNE/REL: OTY, ORDERED OTY SHIPPED OTY BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-11

1,100.000

1,100.000

0.000

0.88600

974.60

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 02/27/04

dance Due 9352.24

Shipped on Packing Slip #: 18142

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	974.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	974.60

05-44481-rdd Doc 8950-8 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.1 Parkview Metal Products, Pgd3 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 8arnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE s-sm 318334

CUST NO. DATE C000485 03/03/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		
LINE/REL OTY, ORDERED OTY, SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-13

180.000

180,000

0.000

1.60700

289.26

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/03/04

solance Due \$131.25

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

289.26
0.00
0.00
0.00
289.26

05-44481-rdd Doc 8950-8 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.1 Parkview Metal Products, Pln24 of 40

4931 W. Armitage Ave., Chicago, iL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Driva, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Driva, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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CUST NO. C000485

DATE 03/04/04

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02785		·
EINEIREL. OTY. ORDERED OTY. SHIPPED	OTVAPAGE	ORDERED UNIT PRICE	EXTENDED PRICE

1-138

300.000

320,000

0.000

1.60700

514.24

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/04/04

Salance Due \$23333

Shipped on Packing Slip #: 18232

PLEASE REMIT TO:72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

 SALES AMOUNT	514.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	514.24

Parkview Metal Products, Pod5 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786	,	
unerral other ordered othershered	ACTIVE BAYER	ORDERED. UNIT PRICE	EXTENDED PRICE

1-14

460.000

220.000

0.000

1.60700

353.54

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/11/04

Bolonce Due \$160.41

Shipped on Packing Slip #: 18233

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	353.54
MISC CHG	0.00
FREIGHT	0.00
BALES TAX	0.00
PREPAID	
TOTAL	353.54

pmp

Parkview Metal Products, Inc.

 4931 W. Armitage Ave., Chicago, IL 60639
 • PH (773) 622-8414
 • Fax 773-622-8773

 400 Barnes Drive, San Marcos, TX 78666
 • PH (512) 754-0200
 • Fax 512-754-0800

 759 Industrial Drive, Bensenville, IL 60106
 • PH (773) 622-8414
 • Fax 773-804-3050

s-sm 318350 1

C000485 03/04/04

PH (773) 622-8414 • Fax 773

REVIT TO

72047 Eagle Way
Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
LIME/REL OTY ORDERED OTY SHIPPED	OTV BACK	ORDERED & SOME OUNTRANCES	EXTENDED PRICE

1-12

210.000

250.000

0.000

0.88600

221.50

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/04/04

Balance Due \$57.33

Shipped on Packing Slip #: 18234

PLEASE REMIT TO:72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE



Parkview Metal Products, Inc. Pg 17 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

s-sm 318397 1

CUST NO. DATE
C000485 03/05/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051 SHIP

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
NWE/REL: ONV-ORDERED CAY-SHIPPED	OTYEACK	ORDERED No. 100 UNIT PRICE 100	EXITENDED PRICE

1-13

750.000

750.000

0.000

0.88600

664.50

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/05/04

Balance Due \$171.98

Shipped on Packing Slip #: 18276

PLEASE REMIT TO:72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	664.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	664.50



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, iL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, Sen Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, iL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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C000485 03/05/04



TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786	,	
LIME/RED	OF CONCERNENCE	ORDERED UNIT PRICE	ENDER GEONALDES

1-15

440.000

440.000

0.000 1.60700

707.08

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/05/04

Shipped on Packing Slip #: 18285

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

AMOUNT	707.08
мі5С СНВ	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	707.08



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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CUST NO. C000485 03/08/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02788		
(ANE/REL CONYCORDERED) ONY Sciened	OIN PERACEIC	ofidekade (1985) divisioniles	EXTENDED PRICE

1-17

1,000.000

1,000.000

0.000

1.69000

1,690.00

Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: ÉA

Date Shipped: 03/08/04

alance Due \$50.00

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

ORIGINAL INVOICE

CHICAGO, IL 60678-2050

	MOUNT	1,690.00
M	ISC CHG	0.00
F	REIGHT	0.00
SA	LES TAX	0.00
P	REPAID	
τ	OTAL	1.690.00



Parkview Metal Products, Inc.

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REI/IIT TO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000485	03/09/04

INVOICE



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787	,	
LINE/REL OIVA ORDERED OIVASHIPRED	ORYGBAPIQ	ORDEREDWARDS SUNITARAIGE	REPUBLICATION OF THE PROPERTY

1-14

300.000

300.000

0.000

0.88600

265.80

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/09/04

Jalance Due \$68.79

Shipped on Packing Slip #: 18340

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	265.80
MISC CHG	0.00
PREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	265.80



Parkview Metal Products, Inc. Pg 21 of 40

4931 W. Armitage Ave., Chicago, IL 60639 . PH (773) 622-8414 . Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

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		C000	0485	03/0	9/04

INVOICE

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		,
LINE/REL, OTY, ORDERED QTY, SHIPPED	OUV BABIG	ORDERED BARROUNIT PRICE	EXTENDED PRICE

1-16

260.000

260.000

0.000

1.60700

417.82

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/09/04

lance Due \$189.58

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

ORIGINAL INVOICE

CHICAGO, IL 60678-2050

SALES AMOUNT	417.82
MISC CHS	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	417.82

Parkview Metal Products, Inc. Pg 22 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

VANDALIA OH 45377-5051

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BEWITT TO

72047 Eagle Way Chicago, IL 60678-7250

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION BILL TO 250 NORTHWOODS BLVD PO BOX 5051 - MC #146

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.D.	ORDER#	SHIP VIA	TERMS
550036913	SM02785		
LINE/REL. OTY, ORDERED OTY, SHIPPED	CTRANSAGIS	ORDERED AND BAILES	

1-139

120.000

120.000

0.000

1.60700

192.84

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/10/04

ance Due 87.50

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

192.84 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 192.84



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60108 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786	A Variable Control of the Control of	
LINE/REL. OTY ORDERED OTY SHIPPED OTY BAGIC ORDERED UNIT PRICE SHIPPED EXTENDED PRICE			

1-17

100.000

100,000

0.000

1.60700

160.70

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/10/04

ance Due \$12.92

Shipped on Packing Slip #:

PLEASE REMIT TO:72047 EAGLE WAY

ORIGINAL INVOICE

CHICAGO, IL 60678-2050

AMOUNT	160.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	160.70

Parkview Wetal Products, R9c^{2,4} of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60105 • PH (773) 622-8414 • Fax 773-804-3050

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CUST NO. DATE C000485 03/10/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
LINE/RED. OTY, ORDERED OTY, SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-15

150.000

150,000

0.000

0.88600

132.90

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/10/04

dance Due 34.40

Shipped on Packing Slip #: 18380

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

132.90 AMOUNT MISC CHG 0.00 PREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 132.90

SALES

Parkview Metal Products, Inc. Pg 25 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

INVOICE s-sm 318544 CUST NO. DATE C000485 03/11/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERWS
550036913	SM02785		Consequence Consequence (Consequence Consequence Consequence (Consequence Consequence Cons
LINE/REL OTY ORDERED OTY SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-140

540.000

540.000

0.000

1.60700

867.78

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/11/04

ance Due 5393.14

40400 Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE

CHICAGO, I

ORIGINAL INVOICE

: 18435	H-ZIAVO GA-E-1	
, _{who} ty 755 w/ w/	мієс сна	0.00
JE WAY	FREIGHT	0.00
L 60678-2050	SALES TAX	0.00
	PREPAID	
	TOTAL	867.78

SALES

867.78



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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CUST NO:	DATE
C000485	03/11/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
LINE/REL OTAY ORDERED OTY SHIPPED OTAY BACK ORDERED UNIT PRICE SEXTENDED PRICE			

1-16

350.000

350.000

0.000

0.88600

310.10

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/11/04

Jance Due 80.26

Shipped on Packing Slip #: 18417

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	310.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	310.10

REMIT TO ____ 72047 Eagle Way

Chicago, IL 60678-7250

TO

Parkview Metal Products, Inc. Pg 27 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Pax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Pax 773-804-3050

CUST NO. DATE C000485 03/11/04

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BILL

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146

VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		
LINE/REL OTV ORDERED OTY SHIPPED OTY BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-14

460.000

400.000

0.000

1.60700

642.80

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/11/04

Jance Due

Shipped on Packing Slip #: 18436

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES 642.80 AMOUNT MISC CHG 0.00 0.00 FREIGHT SALES TAX 0.00 PREPAID TOTAL 642.80



Parkview Metal Products, Inc.

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CUST NO DATE			

03/15/04 C000485

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02785		
ILINE/REL. OTY ORDERED OTY SHIPPED OTY BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-141

140.000

140.000

0.000

1.60700

224.98

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/15/04

lance Due 10a.08

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

224.98
0.00
0.00
0.00
224.98



Parkview Metal Products, Inc.

400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

4931 W. Armitage Ave., Chicago, IL 50639 • PH (773) 622-8414 • Fax 773-622-8773

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REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
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INVOICE



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERWS
550036913	SM02786		
LINE/REL QTY, ORDERED OTV SHIPPED OTV, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-18

160.000

160.000

0.000

1.60700

257.12

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/15/04

Solance Due 5116.66

Shipped on Packing Slip #: 18468

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

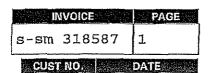
257.12 AMOUNT VISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 257.12

SALES

Parkview Metal Products, Inc. 30 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250



03/15/04

C000485



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD. PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550025648	SM02846		e de la
SINE/REL OTY ORDERED OTY SHIPPED	STATE STATE		

1-2

400.000

400.000

0.000

0.71500

286.00

Item: 10-DPH531-A

Description: 16870531 REV 6 C-FILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/15/04

lance Due

18475 Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings & tools and dies & assembly & prototype & short run stampings & production painting

SALES 286.00 AMOUNT 0.00 WISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 286.00



Parkview Metal Products, Pg 31 of 40

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INVOICE PAGE

REMIT TO	
72047 Eagle Way Chicago, IL 60678-7250	

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550025648	SM02845	Annual Language Control of the Contr	water of Edmonton and Control of the Control
LINE/REL. OTY ORDERED OTY SHIPPED	OT YE BAGIE	ORDERED ONLY PRICE	EXCITINGED PRICE

1-3

400.000

400.000

0.000

0.59300

237.20

Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/15/04

slance Due B93.00

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	237.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	237.20

Parkview Metal Products, Page of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

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C000485 03/16/04

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

	CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
55003691			SM02786			
JUNE/FIELD	OTY, ORDERED.	OTY SHIPPED	OTAY/(BIANDIN	ORDERED/	GE EXTENDED PR	
					•	
1~19	220.000	220.000	0.000	1.60700	353.54	

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Item: 10-DPH720-A

Date Shipped: 03/16/04

Balance Due \$160.41

Shipped on Packing Slip #: 18495

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	353.54
MISC CHG	0.00
PREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	353,54



Parkview Wetal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		
LINE/REL ORY ORDERED OTY SHIPPED	оту, ваек	ordered was and white ever	

1-20

80.000

80.000

0.000

1.60700

128.56

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/17/04

Tance Due 58.33

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	128.56
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	128 56



Parkview Metal Products, Inc. Pg 34 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78686 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

	NOOIGE STA	
ĺ	s-sm 318676	1
	CUST NO.	DATE

REIVIT TO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000485	03/18/04

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	Terms
550036913	SM02786		,
LINE/REL OTY, ORDERED OTY, SHIPPED	A MAY BACK	orderedy Section 1991 General	EXTENDED PRICE

1-21

380.000

380.000

0.000

1.60700

610.66

Item: 10-DPH720-A

Description: 16859720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/18/04

lance Due \$311.08

Shipped on Packing Slip #: 18562

PLEASE REMIT TO: 72047 EAGLE WAY CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	610.66
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	610.66

Parkview Metal Products, Ph 25 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

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CUST NO.	DATE
C000485	

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC 排146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02785	,	
LINE/REL. OLY, ORDERED GTY-SHIPPED	OTY/BACK	DADERED UNIT PRICE	EXITENDED PRIOR

1-142

340.000

340.000

0.000

1.60700

546.38

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/19/04

nce Due

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES	546.38
AMOUNT MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	546.38

Parkview Metal Products, Pag of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE s-sm 318744

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000485	03/22/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.C.	ORDER#	SHIP VIA	TERMS
550025648	SM02845		
LINE/REL OTY ORDERED OTY SHIPPED	OTY, BACK	ORDERED UNIT PRICE	EXTENDED PRICE

160.000

160.000

0.000

0.59300

94.88

Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/22/04

dance Due \$36.80

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	94.88
міяс снв	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	94.88



Parkview Metal Products, Pg 37 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
LINE/REL. OTV/ ORDERED OTV/ SHIPPED	OTV BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1-18

500.000

500.000

0.000

0.88600

443.00

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/22/04

\$114.65

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	443.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	443.00

Parkview Metal Products, Ph 38 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REIVIT TO 72047 Eagle Way Chicago, IL 60678-7250

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cus	NO.	DATE

03/23/04

C000485

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERWS
550036913	SM02785		
LINE/REL. OTN, ORDERED QTY: SHIPPED OTY, BACK ORDERED UNIT PRICE EXTENDED PRICE			

1-143

260.000

260.000

0.000

1.60700

417.82

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/23/04

189.58

Shipped on Packing Slip #: 18664

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

AMOUNT	417.82
MISC CHG	0.00
PREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	417.82

05-44481-rdd Doc 8950-8 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.1 Parkview Metal Products, Rpc39 of 40

4931 W. Armitage Ave., Chicago, JL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, JL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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CUST NO. DATE C000485 03/23/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02786		
LINE/REL QTY: ORDERED QTY, SHIPPED	OTTV: BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1-22

240.000

240.000

0.000

1.60700

385.68

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH-

U/M: EA

Date Shipped: 03/23/04

175.00

Shipped on Packing Slip #: 18665

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	385.68
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	385.68

Parkview Metal Products, Ph 60 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

INVOICE s-sm 318779

CUST NO. DATE C000485 03/23/04

BILL. TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02787		
LINE/REL OIV ORDERED OIY SHIPPED	CONVERGE	ORDERED UNIT PRICE	EXTENDED PRICE

1-19

250.000

250.000

0.000

0.88600

221.50

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/23/04

Jolance Due \$57.33

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	221.50
MISC CHG	0.00
FREGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	221.50